

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hiring of Vehicles – Payment of hire charges for an amount of Rs.13,637/- to be paid to M/s B.S. Tours and Travels, Hyderabad towards cars hiring charges for the official use of Revenue (DM) Department during Assembly Session on official purpose – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT) DEPARTEMNT

G.O.Rt.No. 61

Dated:06-03-2009.
Read the following:-

- 1.G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.
- 2.Bills/Vouchers from B.S. Tours and Travels, Hyderabad, Bills Nos.1937, 1938, 1943, 1939, Dated:21-2-2009 & 22-2-2009.

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ORDERS:

Sanction is hereby accorded for payment of Rs.13,637/- (Rupees thirteen thousand six hundred and thirty seven0 only) to M/s B.S. Tours and Travels, Hyderabad towards car hiring charges for the official use of Revenue (DM) Department in the month of February, 2009 in connection with the Assembly period on official purpose.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General MH-102 – Management of Disaster Contingency Plan in Disaster Prone Area – SH (04) – Disaster Management – 310 – Grant-in-Aid – 312 – Other Grant-in Aid.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s B.S. Tours and Travels, Hyderabad at an early date, after the T.D.S. is deducted as per the present rates.
4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU
ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT
& EX-OFFICIO DEPUTY SECRETARY TO GOVERNMENT.

To
M/s B.S. Tours & Travels, Sanathnagar, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER //

SECTION OFFICER.